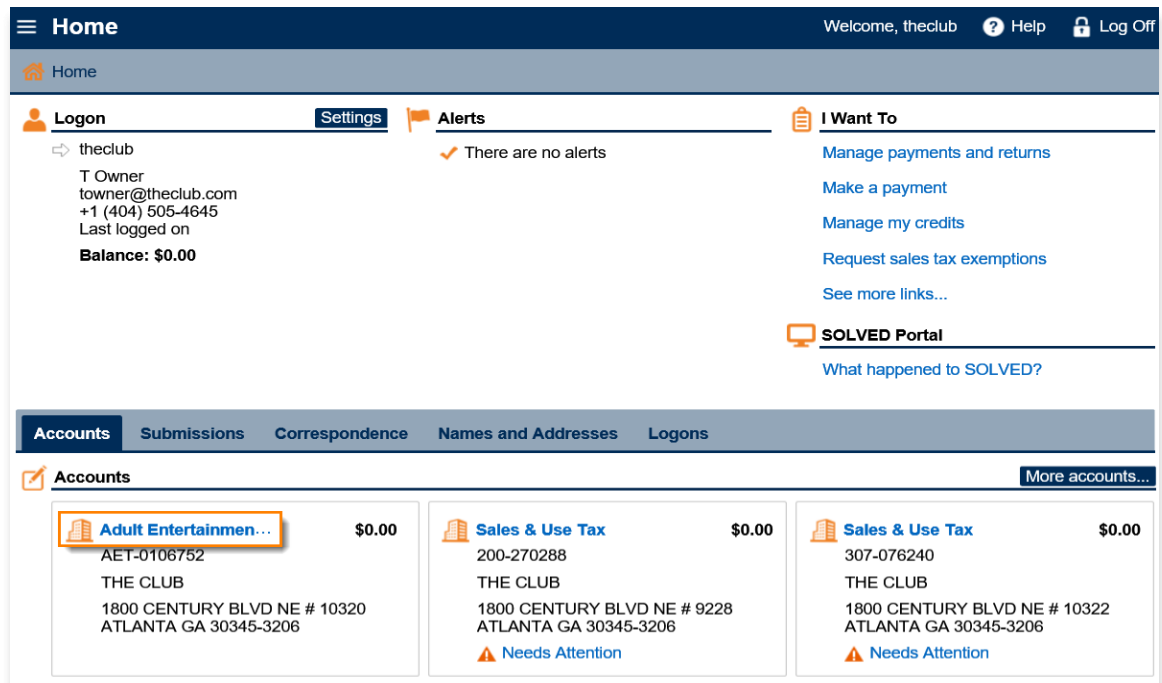


The following documentation provides information on how to file an Adult Entertainment Tax return on Georgia Tax Center (GTC).

1. Navigate to the GTC website (<https://gtc.dor.ga.gov>) and log into your account.
2. Under the Accounts tab, click the **Adult Entertainment Tax** hyperlink.



Home Welcome, theclub ? Help Log Off

Home

Login Settings Alerts I Want To

theclub
T Owner
townner@theclub.com
+1 (404) 505-4645
Last logged on
Balance: \$0.00

There are no alerts

Manage payments and returns
Make a payment
Manage my credits
Request sales tax exemptions
See more links...

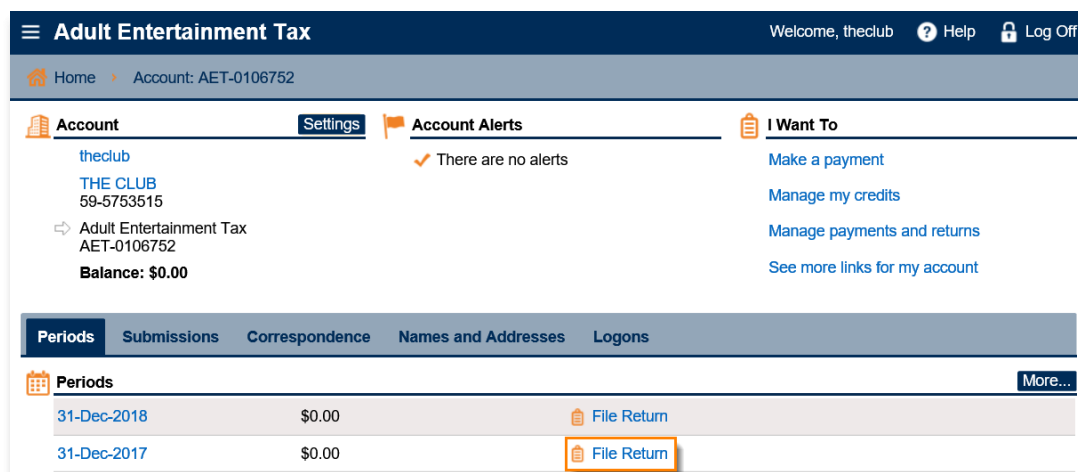
SOLVED Portal
What happened to SOLVED?

Accounts Submissions Correspondence Names and Addresses Logons

Accounts More accounts...

Account	Balance	Status
Adult Entertainment Tax AET-0106752 THE CLUB 1800 CENTURY BLVD NE # 10320 ATLANTA GA 30345-3206	\$0.00	
Sales & Use Tax 200-270288 THE CLUB 1800 CENTURY BLVD NE # 9228 ATLANTA GA 30345-3206	\$0.00	Needs Attention
Sales & Use Tax 307-076240 THE CLUB 1800 CENTURY BLVD NE # 10322 ATLANTA GA 30345-3206	\$0.00	Needs Attention

3. Locate the **File Return** hyperlink for the applicable tax period.



Adult Entertainment Tax Welcome, theclub ? Help Log Off

Home Account: AET-0106752

Account Settings Account Alerts I Want To

theclub
THE CLUB
59-5753515
Adult Entertainment Tax
AET-0106752
Balance: \$0.00

There are no alerts

Make a payment
Manage my credits
Manage payments and returns
See more links for my account

Periods Submissions Correspondence Names and Addresses Logons

Periods More...

Period	Balance	Action
31-Dec-2018	\$0.00	File Return
31-Dec-2017	\$0.00	File Return

4. Did you have any gross revenue to report for this filing period, *No* or *Yes*. Click the **Next** button.

- If you select *No*, a zero-dollar return will be submitted

Home > Account: AET-8645504 > Adult Entertainment Tax Return

1. Initial

Initial

✓ **Preference**

Did you have any gross revenue to report for this filing period?

No	Yes
----	-----

Save and Exit Cancel < Previous **Next >**

5. Complete the **Gross Revenue Schedule**. Click the **Next** button.

- The Sales Tax Number column displays a drop-down list of all registered locations with a sales tax number

1. Initial **2. Schedule**

Schedule

Gross Revenue Schedule

Please fill out the table below with the Gross Revenue earned for each adult entertainment business location during this filing period.

1 of 1 No rows to display.

Sales Tax Number	Gross Revenue per Location	Minimum Fee*	Tax Due

1 of 1 No rows to display.


*If Gross Revenue per Location is below \$500,000, tax due will be calculated to the minimum fee of \$5,000.

Save and Exit Cancel < Previous **Next >**


- Review the **Transaction Information** screen. Use the *Previous* button to correct the return. Click the **Submit** button.

1. Initial
2. Schedule
3. Transaction Information

Transaction Information


Adult Entertainment Tax Return

1. Total Revenue: \$2,250,000.00
2. Total Amount Due: \$23,500.00


Gross Revenue Schedule

Please fill out the table below with the Gross Revenue earned for each adult entertainment business location during this filing period.

1 of 1
1 - 4 of 4

Sales Tax Number	Gross Revenue per Location	Minimum Fee*	Tax Due
307076240	500,000.00	5,000.00	5,000.00
307076241	400,000.00	5,000.00	5,000.00
307076242	750,000.00	5,000.00	7,500.00
307076243	600,000.00	5,000.00	6,000.00

1 of 1
1 - 4 of 4

*If Gross Revenue per Location is below \$500,000, tax due will be calculated to the minimum fee of \$5,000.

Save and Exit
Cancel
Previous
Submit

- Click **Yes** to confirm the return is true, complete, and ready to be submitted.

By clicking "Yes", you are certifying that this return, including schedules or statements, has been examined by you and is to the best of your knowledge and belief, a true and complete return made in good faith for the return period.

Are you sure you want to submit this?

Yes
No

- A confirmation page will appear with a confirmation number for the return. The payment for the return can be made from this screen. Click the **Make a Payment** at the bottom of the screen

Home > Account: AET-0106752 > Adult Entertainment Tax Return > Confirmation

Confirmation

Submission Information

Logon	theclub
Status	Submitted
Confirmation Number	0-821-870-848
Taxpayer Name	THE CLUB
Federal Employer ID #	59-5753515
Adult Entertainment Tax	AET-0106752
Submission Title	Return for 31-Dec-2017
Filing Period	31-Dec-2017
Submitted	29-Mar-2018
Total Amount Due	\$23,500.00

Your return for 31-Dec-2017 has been submitted.

This will be posted to your account after your request is processed in the next couple of days.

Your confirmation number is **0-821-870-848**. If you have any difficulties, or you would like some help then please contact us at 1-877-GADOR11 (1-877-423-6711).

Your return indicates that a payment of **\$23,500.00** is due. **Your payment must be received by the due date to avoid incurring penalty and interest.** You can make a payment now by clicking "Make a Payment".

Printable View

OK

Print Confirmation **Make a Payment** Print Return

- Fill out the banking information under the **Payment Channel** section. Confirm the dollar amount of the payment under the **Payment** section. Click the **Submit** button

≡ Period Payment Welcome, theclub ? Help Log Off

Home > Account: AET-0106752 > Adult Entertainment Tax Return > Confirmation > Period Payment

Period 31-Dec-2017

Adult Entertainment Tax

AET-0106752

THE CLUB
1800 CENTURY BLVD NE STE 10320
ATLANTA GA 30345-3206

Payment Channel

Type
Direct Debit - US Bank

Bank Account Type
Required

Routing Number
Required

Account Number
Required

Confirm Account Number
Required

Payment

Payment Type
Return Payment

Payment Date
29-Mar-2018

Amount
23,500.00

Confirm Amount
Required

Submit Cancel

10. Click the **Yes** button to submit the payment

✕

Are you sure you want to submit this?

Yes
No

11. A confirmation page will appear with a confirmation number for the payment.

[Home](#) > [Account: AET-0106752](#) > [Adult Entertainment Tax Return](#) > [Confirmation](#)

📄

Confirmation

Submission Information

Logon	theclub
Status	Submitted
Confirmation Number	0-321-069-312
Taxpayer Name	THE CLUB
Federal Employer ID #	59-5753515
Adult Entertainment Tax	AET-0106752
Submission Title	Return Payment for \$23,500.00
Filing Period	31-Dec-2017
Submitted	29-Mar-2018
Payment Amount	\$23,500.00

Please review the payment request information below for your payment to the Department of Revenue.
You may want to print a copy for your records.

Your payment request confirmation number is **0-321-069-312**

Paid For:	Adult Entertainment Tax AET-0106752 THE CLUB
Paid From:	WELLS FARGO BANK ****6789
Payment Amount:	23,500.00
Payment Date:	29-Mar-2018
Submitted Date:	29-Mar-2018

This is only the payment request. It is your responsibility to review your bank statement to confirm that this transaction was successful.

OOPS? If you want to make a change, it is not too late. While a payment is still pending, you can return to your account, cancel the payment, and make a new one.

If you have any questions, please contact us at 1-877-GADOR11 (1-877-423-6711).

Printable View

OK

Print Confirmation